Cash Book

No 10

April 1. 1882

to

Dec 31. 1883

THOMAS GROOM & CO.
STATIONERS,
82 State Street
BOSTON.

lmn
88

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1882	Expenditures		
April 1	Table waiters 40-50-40		75
2	Contri - S School	1	
	" Church concert	1	
3	Shaving & Hair		35
		3	10
4	Board of horse &c	28	71
	Keortler	1	
5	Ex to Hatfield		45
"	Pd for Miss Drumm - Sewing	1	50
8	Public Statutes	2	85
		37	61
9	Contri - Chapel Piano	2	
"	" S School	1	
		40	61
	Deposit	1193	04
	Cash	97	87
		1331	52

1882	Receipts		
April 1	Deposit	1081	26
	Cash	40	26
	Otis Barnwell Int	10	
3	A&M Pennypacker - Note gross	30	
	Jos. Smith prin Note	100	
	" " Int	12	
"	Mrs Hastings - money loaned	20	
		1293	52
5	John Spears - Note -	12	
7	Estate of Joseph Smith - money loaned	26	
		1331	52
		1331	52

1331.52
40.61
1290.91
1193.04
97.87

1331.52
37.61
1293.91
1193.04
100.87

1231.26
53.22
1178.04
113.21

1246.26
53.22
1193.04
98.57

1293.52
3.10
1290.42
1178.04
112.38

~~101.87~~

1882	Expenditures		
April 10	Rep - Shirts		50
	Peas for seed		75
	Deaf Mute		25
11	Ex to Hatfield		35
	Board Miss Dennistoun	20	
	Pew rent	99	75
	" " for E S Hastings	4	28
	Paid bal - of last yr - pew rent " " " "	8	55
	Mrs Porter	2	
	Shaving & Hair		60
12	Team to Hadley		50
13	Ex to Hatfield		25
	Mr Randall - moving Buggy Harness		25
	Rep Shirt		15
		138	18
14	Rec - for A Prendergast	1	50
15	Table waiters		75
	Shaving Soap		10
	Telegram		27
		140	80
16	Contrib - S School	1	
		141	80
	Deposit	1289	01
	Cash	161	60
		1592	41

1932 Balance [illegible]
[illegible] 10 Deposited [illegible]
Bank
14 [illegible] - [illegible]
16 [illegible]

1148	88
9?	9?
1290	41
302	
1590	41
	150
1592	41

1173.84
104.83
1069.01

1,290.41
138.18
1152.73
1059.01
93.72
36
27.70

~~164.40~~

1246.26
187.25
1059.01
600
1659.01
[illegible]
1[illegible].01

1592.41
140.90
1450.11
1289.01
161.10

1592.41
141.80
1450.61
1289.01
161.60

161.90

1882	Expenditures		
Apl 17	Check to J Fisk & Boston		
19	Ex. to J. Fisk & Boston	45	71
	Rep. Clothing	1	50
20	Ex. to Hatfield		25
	Seaman J P Porter	25	
	Postage Stamps		21
		72	67
22	Ex. to Hatfield		25
	O & W Passenger fare Sees	2	50
	Rep. Pants		85
		75	77
23	Contrib. S School	1	
	Geo Stowell	3	
	[illegible]		50
		80	27
	Deposit	1,481	81
	Cash	91	53
		1,653	61

1882 Receipts

April 17	Deposit	1,299.01
	Cash	161.60
20	To E Porter Note	150
	" " " Int	27
21	Bird Williams - rent of land	6
	Wm Gibbins on Note	15
		1,658.61
		1,658.61

1658.61
6.27
1,652.34
1,498.57
9[illegible]

1658.61
5.77
1,652.84
1,488.57
96.[illegible]

~~[illegible]~~

92.30

1,499.01
2.50
1,496.51

2,066.26
569.35
1,496.[illegible]

1882 Expenditures

Apl 25	Ex to Hampden		25
	Express. Hancock		25
	Mrs Edwards for flowers	1	
	Shaving & hair		35
26	[illegible] Soap		50
27	Express clothing to Boston		30
28	Ex to Pittsfield		25
	Missionary Board [illegible]	52	90
30	[illegible]	5	
	" [illegible]	1	
		58	90
	Expended	2,232	51
	Cash	137	19
		2,428	60

1892	Receipts	
Sept 24	Deposit	1,486 52
	Cash	91 82
"	Salary & Charities	625
	Jas. Porter Note	100
		2,303 34
27	John B Ryan prin Note	30
28	Wm Hughes Int	21
"	" " prin Note	50
	A F Stacy Note	24
	" " " Int	
		2,428 60
		2,428 60

2,428.60
58.90
2,369.70
2,232.51
137.19

~~145.85~~
137.65

2842.26
609.75
2,232.51

1882 Expenses [illegible]

	[illegible]		50
2	[illegible] Michael Boyle	02	
	N. Y. Lines 2 [illegible]	2	40
	Shaving of Hair		35
3	[illegible]	17	
	Stage to Hadley		25
	J. B. Soule Desk & Chair	90	
5	Dust Pan & Broom		55
	Putting [illegible] stamps	1	65
	[illegible]	2	
	Samuel [illegible]	7 40 9 27	55
6	[illegible]		67
	Expenses		30
	Ex to Holyoke		25
	D Billings	17	70
	J. C. Shepherd & Stationery	22	50
		2,721	27
	Deposit	1,835	09
	Cash	72	58
		4,628	94

1892 Receipts

Jany 1	Deposit	2,722 57
	Cash	125 17
"	E A Beals Acct	24
5	J B Hogan Note	49
"	" " Int	2 49
"	" " Int	12
	E A Beals Note	4 00
		2,857 17
	Due E H Hutchinson	2,95[illegible]
	Deposit to E H Hutchinson	1,772
		4,628 94

4,628 94
929.77
2,699.17

125
310
12310
5
13310

2,858 94
927.55
1,931.39
1,7[illegible]
1[illegible]

2,317.59
50
2,267.59
470
1,797.59

57
20.55
35
71.90

4,147 59
50
4,097 59
2,262 50
1,835 09

4,628.94
2,721.27
1,907.67
1,835.24
72.43 72.43

Expenditures

May 7	Board	20	
	Buttons		31
	Duster	1	38
	Shaving & Hair		35
8	[illegible] Estate - [illegible]	3	
9	[illegible]	4	50
	[illegible]		30
	Mrs Porter	2	
	[illegible]		10
	Ex to Hadley		25
10	Supper Edwards [illegible]		35
11	Ball of cord		25
	Postage Stamps		24
	Gas Lighter	1	50
	[illegible]	10	
12	Spring tickets to June 26th	1	10
	[illegible]	1	
		46	63
13	Ex - to Hadfield		50
		47	13
	[illegible]		25
14	Concert - S School	1	
		48	38
	Deposit	1.825	09
	Cash	60	
	[illegible]	1	20
		1.934	67

1892 Receipts

May 8	Deposit	1,835 09
	Cash	72 58
	E W Miller Ice	12
11	J P Porter note	25
		1,944 67
		1,944 67

1,944.67
46.60
1,898.07
1,835.09
62.98

4147.59
50
4097.59
2262.50
1835.09

1944.67
48.38
1896.29
1835.09
61.20

1882 Expenditures

May 15	Table [illegible]		50
	Shaving & Hair		35
17	Expenses to [illegible]	41	10
	[illegible]	1	
20	[illegible]	1	75
	Calisaya		50
	Nursery [illegible]		65
		45	85
21	[illegible] School	1	
	" [illegible]	3	
		49	85
	Deposit	1785	09
	Cash	60	15
		1895	09

1882	Receipts	
May 15	Dividends	1785 07
	cash	60
		1845 07

1895.07
49.83
1845.24
1785.09
60.15

1835.07
50
1785.09

50.
7.45
86
50.31

1882 Expenditures

	[illegible]	9	45
	Shaving & hair		35
23	Onions raisins		50
	[illegible] umbrella		10
	Agreed with John Day to take 6 colts to pasture for the season for $50, [illegible] take less if he thinks in the fall that it is too much		
	Stockings [illegible]		75
	Stage to Hadley		25
		11	40
25	Ex to [illegible]		15
	[illegible] Eau [illegible]	2	
	S P Norton - work at office	1	50
	Check [illegible]	3	
	[illegible]	25	
26	Stamps Envelopes		50
		43	35
27	[illegible]	6	00
		4	85
28	Coutre' Faucheteau 50	5	
"	" S Schott	1	
	Incidentals		50
		56	35
	Deposit	2000	09
	Cash	138	01
		2194	45

1882 Receipts

	[illegible] Deposit	1785 09
	Cash	60 15
23	Em & R. [illegible] Note	26
	" " " " Int	3 77
24	L P Wheeler Int	12
"	H. Wheeler on Note	200
	" " " Small Note	24
		2111 01
"	E J Cornwell Int	5
25	[illegible] - Pew rent	48
27	John [illegible] Int	29 [illegible]
		2194 [illegible]
	J [illegible] Int	2102 [illegible]
		2194 45

2186.95
43.15
2143.15

2139.45
56.35
2138.10
2000.09
138.01

1785.09
245
2025.09
35
2060.09

188.14

120
102
42
264

2002.61
245
[illegible]

1882 Expenditures

[illegible] 30 expenses to Boston	23	41
31 [illegible] Worcester for fees	15	50
Shaving & hair	1	25
[illegible] Steamer passage	6	
Table waiter		50
2 Sam'l N Dickinson note	2,000	
" " " Int	27	
Express		30
	2.073	96
Soames J A Billings	500	
4 [illegible] & Schr[illegible]	1	
	2574	96
Deposit	2.625	07
Cash	104	55
	5,300	58

1882 Receipts

May 29	Deposit	2000	00
	Cash	138	81
June 1	E J Cornwell Ins	4	50
	Salary Smith College 6 mos	500	
		2,642	60
2	Wm Strong prin Note	506	48
	" " " Int	68	10
	" " " Ins	6	
	" " " prin Note	2,000	
	" " " Int	27	
		5,310	58
		5300	58

5,300,58
2,574,96
2,725.62
2,625.07
100.55

181.81

3,181.07
556
2,625.07

1882 Expenditures

June 5	Ex Co		25
	Smith Charities S W Porter Interest	105	
	" " E Cutters Interest	42	
	Picture wire		10
	Stage & Hacking		25
	[illegible]		25
	12 M & E Bell [illegible]	128 167	75
6	Rep. Boots		85
	Rep. Trunk & valise		1
	F. Kesmer Rep. chair		4 50
	Cousins [illegible] Powers & Co bal for passage to return to [illegible]	155	
7	Ex. to [illegible]		25
	Postage Stamps		99
	[illegible]		55
8	[illegible]	25 455	79
9	[illegible] S W Porter	3	
	Sold to [illegible] Aqua Vitae for $20.		
10	Rep. valise		25
	[illegible]	27	50
	" " " Rep. [illegible]		1 40
	Horse to [illegible]		
11	Contrib. to school	[illegible]	2 [illegible] 94
	Summ		1 15
		491	69
	Deposit	2,198	07
	Cash	36	46
		2,725	62

1892	Receipts	
June 8	Deposit Bank	2,125 07 [illegible]
		2,725 62

2,725.62
709.95
2,015.67

2,725,62
456.17
2,269.45

2,725,68
489,94
2,235,69

2,725,62
491.09
2,234.53
2,198.08
36,45

3,151.87
933
2,198.87

37.16

1892 Expenditures

June 12	Mrs Camp & Stone	5	
13	Ex to Hartford		45
	Rep. Shirts		50
	Dr Denison examining urine	2	
	Shaving & hair		35
14	Ex to N Hatfield		25
		8	65
	J D Billings very sick		
	Sold 1 acre of grass in upper [illegible] which had cropped for $7.		
	Also 1 acre of grass [illegible] lot to John McHugh for $6.		
15	Table waiter		50
	Ex to Springfield	1	
16	Soap		14
	J E Gordon-Some work		25
17	Drawers	2	50
	Bridgman & Childs	17	13
		30	47
	Rep. Under Shirts		40
	Village Improvement So	1	
18	Collection S School	1	
	Lunch		30
	J Dickinson Billings died 1 a.m.		
		33	17
	Deposit	2338	07
	Cash	53	29
		2,424	53

1912 Receipts

Jan 12	Deposit	2,198 07
	cash	36 46
		2,234 53
15	North. Bank Dividend	2 40
		2,477 53
		2,474 53

2,234.53
8.65
2,2[illegible]

[illegible]
30.45
2,4[illegible]

2,225.88
240
2,[illegible]
1,5[illegible]
[illegible]65.88

2,474.53
33.17
2,441.36
2,388.07
53.29

3,[illegible]
[illegible]
2,43[illegible].97
6.[illegible]
[illegible]

3371.8[illegible]
983
2,38[illegible]

1882 Expenditures

June 19	Miss Denniston board to June 26	30	
	Mrs Dougley for Mr Morton	5	
	Four Pictures - Library	1	50
	Cleaning rooms		25
20	Alice Chaffin Flannel Shirts	5	
	Express Co		25
	Sauce		10
	Cleaning room		25
	Fare to Hartford	1	50
21	Carp^t Cloth	3	
	[illegible]		25
	Rep. Barn boards	3	
	Rep. [illegible]	53	90 25
22	[illegible] trying to [illegible]	1	
23	[illegible]	15	75
	O Mathis - acc due	31	
	Steam Kitchen		40
	Saml H Dickinson Bill	120	
	Miss Hale [illegible]	20	
	[illegible]		13
	Miss Prince	5	
	Mary Phelps		
	Fare to Hatfield & Hadley	2	
24	Rep. Pump		25
	[illegible] Hastings		
	[illegible]	5	30
	Carried forward	261	35

1882 Receipts

June 15	Deposit	2.368 09
	Cash	53 27
		2.421 36
21	Mrs Mead Int	13
		2.434 36
28	[illegible] - [illegible]	50
"	Int E Baumgardner [illegible]	120
		2,604 36
24	Int - Mrs Meider	87
	Int - [illegible]	6
		2.697 36

2,456.36
2,409.36

3371.04
1072
2299.09

2,697.36
317.20
2,382.16
2 299.09
83.07

	Expenses [illegible]	261 08
June 25	[illegible] 50	50
	" [illegible]	1
	[illegible]	
	Incidentals	3 08
		12
		317 20
	Deposit	2.297 09
	Cash	83 07
		2.697 36

1882 Expenditures

Sept 25	Returned [illegible] All expenditures [illegible] returning from Europe including money lent & [illegible]	1159	67
26	To Northfield		25
27	To Northampton		10
	Baggage Porter		25
	Lunch [illegible]	2	
28	Spring Rep	2	25
	N York Times	5	
	Fare to Hadley	1	
29	To Northfield		15
	To Northampton	4	
	Hampshire Gazette	2	[illegible]
30	To Chicago [illegible]		50
"	Retained of M Stearns C C D	25	
	Water rent	2	50
	Napkin Ring	2	75
	[illegible]		15
Sept 11	[illegible]	10	
July 25	Northfield tax	27	20
" 25	Northampton "	138	91
18	Hadley "	29	23
5	[illegible]	12	
1	[illegible]		25
Aug 29	[illegible]	[illegible]	
Oct 1	[illegible]	5	
	[illegible]	1	
	Incidentals	2	
		1522	94
	Deposit	173	96
	Cash	51	12
		[illegible]	[illegible]

1882	Receipts	
	Balance Deficiency	2.299 89
	Cash	93 47
	Samuel Morgan Dec	2 422 16
Sept 25	Gain on money by rates of exchange of foreign remittance	83 57
30	John Sparrow Dec	11 47
Aug [illegible]	[illegible]	5 25
Sept [illegible]	Peter Sayles	2 10
28	[illegible]	6
July 10	[illegible]	22 14
		3 213 [illegible]

Expenditures

1887			
Dec 2	[illegible] washing and blank	125	
	Shaving & Hair		35
3	Rep. boots & pants	1	75
	[illegible] Berkeley [illegible]	1	50
4	[illegible]		45
	P. O. & Stamps		31
	[illegible]	1	50
5	[illegible]		
	[illegible]		
10	[illegible]	16	00
6	[illegible]		45
	[illegible] for the Art Collection	10	00
7	Rep. [illegible]	1	50
	Ed. [illegible]		25
		1,149	46
8	Contri - S School	1	
	[illegible] Stove	15	
		1,165	36
	~~[illegible]~~		
	[illegible]	1,[illegible]	[illegible]6
	[illegible]	31	49
		2,6[illegible]	20

1882	Receipts		
Oct 2	Deposit	1758	90
	Cash	57	19
	Fr Calla haus for money refunded	10	
	Mr Carl Cahoun Int	28	
	James O'Dea Int	15	45
	Mrs H B Chilson	12	
2	E H Bowman Note	375	
	Int	31	60
	" part prin	150	
	Int	3	63
	" Int E & O Note	83	97
	Chas O Gardner Int	4	50
6	H S Bowen for Whalen Int	13	50
	Wm E Dickinson Note	200	90
		2665	20

2663.28
1148.18
1515.34
1465.86
49.48
33.78
370

2,663.28
148.18
1,515.34
1,465.86
47.48

2890.86
1425
1465.86

2663.20
1165.86
1497.34
1465.86
31.48

12
18.37
30.37
1
1.41
32.78

415
66
2490
1550
[illegible]

[illegible]	Expenditures	
Oct 9	[illegible]	13 37
[illegible]	[illegible]	10
	[illegible]	4 80
	[illegible]	20
	Team to [illegible]	1 25
	Shaving [illegible]	35
15	[illegible]	92 10
15	[illegible]	1
	Incidentals	50
		133 47
	[illegible]	1345 28
	[illegible]	18 79
		1497 54

1882 Oct 7	Receipts Deposit Cash	1465 86 31 48
		1497 34

1497.34
138.47

1558.87
1540.08

18.79

1465.86
125.78

1345.84

7 58
16 [illegible]
[illegible]

125 78

18
1.35

19.35

1882	Expenditures		
Sept 6	[illegible]	25	
	Ex. to [illegible]		20
17	Ex. to Hattiesburg		45
	Shaving & Hair		35
18	Spring Shoes - S W Porter	1	25
"	E Weider - Tax on Jewelry	26	10
19	Contrib. S School [illegible]	25	
20	Ex. to Hattiesburg		45
	Ex. to Springfield	1	05
22	Contrib. S School	1	
		81	95
	Deposit	1282	53
	Cash	34	49
		1398	97

1882	Receipts	
Oct 16	Deposit	1340 08
	Cash	18 79
	J M Dickinson - Sec -	20
		1378 87

1378.87
51.45
1 24 6.9 2
1 2 6 2.9 3
[illegible] 4.09

27.25
10
[illegible]
374.39
1 2.0 2.13

Cash 34.21

1882	Expenditures		
Oct 23	[illegible]	1	50
	Horse keeping & board for Silas Porter	2	
	" [illegible] Northampton	2	
	Compress water	1	61
24	Ex to Hatfield		15
	[illegible] case		25
	Shaving & hair		35
26	Ex to So. Deerfield, Conway & Springfield	5	55
27	1 box [illegible]		75
28	Ex to Hatfield		15
"	Paid back to P Saffer	101	87
	" P [illegible] horse		50
29	[illegible] & School	1	
"	All Miss. acts	5	
		123	07
	Deposit	1138	52
	Cash	35	33
		1296	92

1892
Dec 28

Recapitulation
Expenditures
[illegible]

1262 58
34 34

1296 92

1296,92
123,37

1173,55
1134,32

39,23

1262,43
25,89

1288,32
1 54

1134,32
35,43 cash

1174,15

32,70
2,73

35,43

1882 Expenditures

Oct 30	Samuel J P Porter	150	
	Agreed with C S Smith to build a stone wall on the west side of the [illegible] pasture at 75 cts per rod [illegible] 1875		
	Ex to Hatfield		25
	Shaving hair		35
Nov 1	[illegible]		12
	Office chair		75
2	Ex to Hatfield		25
	Smith College	500	
	Samuel J P Porter	20	
3	[illegible] J P Kellogg	2	
	[illegible]	1	
4	For [illegible] Kellogg [illegible] horse	2	25
	Miss Warner for Samantha book	5	
5	[illegible]	[illegible]	27
	Incidental	1	
		[illegible]	[illegible]
	Deposit	675	76
	Cash	25	96
		1403	97

1887	Receipts		
Dec 31	Deposit	1138	22
	Cash	36	50
Apr 2	W m Potter [illegible]	1	35
4	[illegible]	219	
	[illegible]	9	87
		1403	97

700

1138.22
9.75
229.77
1377.[illegible]
[illegible]
679.[illegible]
45
1.85
719.[illegible]

1263.44
584.72
719.[illegible]
685.[illegible]
33.9[illegible]

1882	Expenditures		
Feby	Ex to [illegible]		10
	[illegible] Dickinson [illegible] house	12	66
	Cleaning Hair		35
9	Refunded Tax on Sampson [illegible]	29	
	Blank [illegible] Deed		38
	Refunded to Jas [illegible]		90
	" " [illegible]	25	04
	" " [illegible] Billings " "	32	38
	" " A H Dickinson —	39	25
	" " J H Dickinson —	39	26
	" Tax to E E Billings	10	32
		143	66
11	Table [illegible]		
	Ex to Montague - Est C C Dickinson	4	25
		148	85
12	[illegible] - S Schott		
	[illegible]		52
		200	35
	Deposit	730	44
	Cash	21	67
		952	46

1872	(Receipts)	
Apr 6	Deposit	675 79
	Bank	45 15
	[illegible]	200
	" " " [illegible]	10 68
	[illegible]	17
	[illegible]	2 53
		982 58

982.86
200.31
7825
768.84
21.07
21.93
34

14 | 42 | 54
6 | 45
[illegible]

1882	Expenditures		
Nov 13	[illegible]	1	
	Shaving & Hair		60
"	[illegible]	3	
	[illegible]		87
15	Oysters for 2		50
	[illegible] 14th		25
16	Postage Stamps		30
	Lesson to [illegible]	1	
17	[illegible]	316	75
"	[illegible]		15
	[illegible]	2	
18	Meat	3	22
	[illegible]		20
19	[illegible]	0	50
	Contrib - S School	1	
		324	64
		324	64
	Deposit	455	57
	Cash	3	76
		782	51

1882 Apr 18	Receipts Deposit Book	760 84 21 73
		782 57

782.57
324.70
457.87
453.89
3.98

760.84
306.95
453.89

4.16

1912	Expenses continued		
Nov 18	[illegible]	12	
	Exp Russell [illegible]	1	
	[illegible] Peter used		
21	Exp to Hart place		15
	Cough medicine		25
	Shaving & hair		35
	Mrs Perkins funeral		
	Hack & Hadley	3	
	Stage [illegible]	15	70
22	Postage stamps		53
	and [illegible]		39
23	Postage stamps		34
	Rec'd Sessions & Sugar		82
24	Expenses [illegible]	1	75
	[illegible]	2	
	[illegible]	1	50
	[illegible] Dickinson moving sleigh harness		50
	[illegible]	4	
	Dr [illegible] Est 66 Dickinson	58	25
25	Haskins [illegible]		12
	E J [illegible] for hay	35	75
	C [illegible] Est 66	10	
	E [illegible]	10	
	Freeman		25
	[illegible] Dickinson		60
	Davis & [illegible] laying wall	35	7[illegible]
26	Dr Russell [illegible]	1	
	Canton Thanksgiving	5	
	" School	1	50
	Investments	185	41
	Expenses	268	11
	Cash	71	47
		524	99

1882	Receipts	
Nov 25	Deposit	458 89
	Cash	8 88
	E J Cornwell Sub	9 82
		46 61
28	Thos. Martin Sub	12 50
	~~Rev. A N Dietrich~~	~~[illegible]~~
467.69	Chas. E Stevens Sub	45
15.55		
452.14		
42.80		
48.25		524 89
[illegible]		
[illegible]		
40[illegible]89		

1892	Expenditures			
Nov 27	[illegible]		1	
"	Fare, Horse Cars		3	
	Shaving & Hair			35
28	For march - S W Porter		21	
	Amy E Stone Services for		5	
	A 2,573,533			
	Shoe blacking			20
	Carbolic Acid		41	65
29	Key ring			10
	Firemans relief Society		1 42	15
	[illegible]			
30	Expenses to [illegible]			70
"	Saml J M Billings	300		
"	" " " Int & Stamps	71.83		
"	" " " Int & Stamps [illegible]	152.60	524 567	13 75
Dec 1	S W Porter		3	
" "	" " " Moulton		7	
	Loan to Hinckley		1 575	75
2	[illegible]			20
	Loan to Hinckley		1	50
3	[illegible]		1	
	Missing		6	[illegible]
			588	27
	Deposit		1099	13
	Cash		40	59
			1727	69

1882	Receipts	
Nov 27	Deposit	268 11
	Cash	71 47
	Est J D Billup	[illegible] 45
	Est G D Dickinson	182 16
29	J A Billup Note	344 00
	" " " Int	19 85
	" " " Note	570
	" " " Int	14 00
	" " " Int [illegible]	9 60
		1716 39
1 30	Jacob Carter Int	11 30
		1727 69
		1727 29

3
35
5
20
[illegible]
1005
903
1.99

71.47
25
[illegible]
1 [illegible]
7.27

[illegible]
[illegible]
[illegible]
780.25
7.39

1716.39
567.22
1148.17
[illegible]
[illegible]

268.11
[illegible]
[illegible]
[illegible]
131
[illegible]
169.03
780

1516.29
42.15
1574.24
1666.95
2.29
1323.96
224.93
1099.03

442.11
[illegible]
342.85
[illegible]
373.54
[illegible]
49.58
42.29

802.22
952.74
1754.96
431
1323.96
342.99
1666.95

36
4
40
1.57
41.57

1727 29
[illegible]
[illegible]
1099 03
[illegible] 44
41 57
8 27

1892	Expenditures		
Dec 4	S Hanington [illegible]		35
	[illegible] Est Pl Hayde	1	
5	Est. P S Hayde – [illegible]	4	90
6	Ex to Harrison		10
9	[illegible] Hayden		17
		6	47
	Oranges for school		28
	[illegible] Calendar	1	
10	Cantú – S School	1	
	" [illegible] Howell	7	
		11	72
	Incidentals		50
		13	22
	Deposit	1099	33
	Cash	28	17
		1139	42

1882 Dec 4	Receipts Deposit Cash	1,099 83 40 59
		1,139 42

32
1.73
33.73

1139.42
6.47
1132.95
1099.03
33.92

1323.96
224.93
1099.03

1,139.42
12.27
1,127.27
1,099.03
28.67

1882	Expenditure		
Oct 18	Bond [illegible] N 287448 [illegible]	5	
	[illegible] E S Hastings	5	
	Shaving & Hair		35
	[illegible]		
20	By E [illegible]		15
	[illegible]	500	
	Oiled Silk		31
	[illegible]	1	
21	Mrs Hastings	10	
"	Path [illegible]		25
"	Miss [illegible] Return [illegible]	6	
"	15 Shs Northampton Bank	2576	
22	Johnson's Atlas	16	25
		3058	61
	Key [illegible] & [illegible]		75
		3059	36
23	[illegible]	3	
24	[illegible] & School	1	
		3063	36
		3063	36
	Deposit	647	02
	Cash	148	26
		3858	64

1892	Receipts	
Dec 15	Deposit	1071 52
	Cash	62 26
19	E S Framer Dist	1 78
"	" " " Insurance	17 50
21	E H Dickinson	21 44 3451 58
27	James Porter Lent	23 25
24	K M Eddy	22 23
		3898 64

125
22.23
1,25
148,48

3898.64
3863,36
835,28
687,02
149,26

3863,38
[illegible] 836
797,02
787,02
7

~~738~~

4122 48
3435 66
687 02

125
1,25
126,25

1882	Expenditures		
Dec 26	Chas H [illegible]		
Dec 28	[illegible]	58	56
" "	C H Dickinson - S W Porter	3	11
	Cotton Batting		12
29	Matches		12
		61	91
31	Mary Powers	1	
		62	91
	Deposit	706	14
	Cash	66	23
		835	28

1882 Dec 25 Receipts Deposit cash

1882	Receipts	
Dec 25	Deposit	687 02
	cash	148 26
		835 28

835.28
62.91
772.37
706.14
66.23

[illegible]146.71
2437.57
702.1[illegible]

61.
[illegible].54
5.00
66.54

1883	Expenditures		
Jan 1	Ex. to Northfield		20
	Washington		50
	Republican & Union	3	85
2	Miss Eddy	5	
	Homeopathic Society	3	
	S. W. Porter	10	
	Postage Stamps		97
	[illegible]	50	
	Shaving & Hair		25
3	Ingraham & Dryden Horse shoeing	1	37
4	[illegible]	1	
	Ex. to E. B. Dickinson [illegible]	9	
	Bridgman & [illegible]	4	
5	John Berry	1	25
	[illegible]		12
	Street Car Tickets	1	
6	Congress Water	1	50
	Miss Burrows bill	15	43
	Exp to E. B. Dickinson [illegible]	11 2	60
7	Boston Commonwealth	2	
		113	69
	Deposit	671	71
	Cash	126	74
		912	14

1883	Receipts		
June 1	Deposit	706	14
	Cash	66	23
2	[illegible]	[illegible]	[illegible]
3	[illegible]	42	
6	[illegible]	38	
		912	14

706.14
34.43
671.71

912.14
113.69
798.45
671.71
126.74

50
75
1.87
126.87

1880 Expenditures

June 6	Dr Davidson - cleaning [illegible]	2	
	[illegible]		
	[illegible]		
	[illegible]		
	Carriage to College [illegible]		50
	Shaving & hair		35
9	Express - Bundle to Boston	1	55
	Geo W White - [illegible]	13	
10	[illegible]		20
	[illegible]	16	
11	[illegible]	3	
13	Carriage to the College		50
	Rep - Rubber bottle		10
14	[illegible]	7	20
	Incidentals		50
		33	70
	Deposit / Cash	755	74
		68	84
		858	28

1892	Receipts	
June 4	Deposit	671 71
	Cash	126 74
	Dr. P Porter Rent	33 60
11	Mrs E Bardwell Rent	7 92
	" " " "	4 88
	Miss Baker - Ice bill	13 43
		858 28

671.71
41.43
713.14
39.60
752.74

858.28
35.20
821.08
752.74
68.34

858.28
35.72
8[illegible]4.54
752.74
[illegible]6.84

817.57
64.83
752.74

66
1.95
67.95

1888	Expenditures		
Jan 15	Table waiter		50
	Ex. & R R a/c [illegible]		45
	F Shumway for 2 weeks days		50
	Carriage to & fr. South Depot		50
	Shaving & Hair		25
16	Sundries	1	15
	S School [illegible]	2	
	S W Porter's expenses	2	25
	Second [illegible]	137	70
18	Congress Water	1	50
	Mayhew		50
	Carriage to the College		50
20	Sup. Hamp Co. Journal	1	50
21	Lecture - S School	113	70
	Incidentals		50
		112	20
	Deposit	628	17
	Cash	85	53
		826	90

1882 Receipts

June 15 Deposit Cash 752.74

16 Sec Theo [illegible] 66.84

17 Jas. Carson [illegible] 2.77

822.35

4.55

826.90

826.55
113.25
713.30
628.14
85.5

822.35
107.70
714.65
629.17
84.48

752.74
79.18
831.92
202.25
629.67

148
1.16
149.16
64.18
84.98

831.92
202.75
629.17

1883	Expenditures		
Jan 22	Shaving & Hair		35
23	Mrs Charles Delano died		
24	Painting & varnishing buggy	12	
	Chamois [illegible]		10
	Geo Plain place began		
	being one of my office evenings		
25	Mrs [illegible] funeral		
26	Ed W [illegible]		60
	[illegible] Joseph W [illegible]	10	
27	[illegible]	18	50
28	[illegible]	1	
		27	55
	Deposit	557	67
	cash	150	98
		736	20

1883	Receipts	
Jan 22	Deposit	628 17
	Cash	85 50
23	Geo Pomeroy Sect	22 50
		736 20

735.80
34.15
701.65
550.23

151.42 | [illegible]

628.17
22.50
605.67
1.00
[illegible]

1873 Expenses continued

Jan 2 [illegible] Bridgman	6	45
" Mrs Bridgman - cleaning room Est P [illegible]		60
3rd Express charges - [illegible] Freighting	5	75
Mark	1	
& [illegible]	11	66
31 Expenses [illegible]	1	20
Candles & [illegible]		27
Feb 1 Board Mansion House	25	
Table waiter		50
	50	33
Appraising - Est P C Boyd	3	
3 Gas bills	10	50
Miscellaneous [illegible]	2	30
4 Contribution [illegible] Board	100	
" School	1	
	163	63
Deposit	815	06
Cash	38	65
	1022	57

1888	Receipts	
Jan 29	Balance	672 67
	Cash	152 77
	J B Freeman	75
30	A Baumgart on Note	100
	" " Int	21 65
Feb 1	Francisco Cecarelli	75
3	Jonas Lintz Int	84 12
"	Estate of Pamelia C Hayes	15
		1022 37

105
108.81
109.81

157.01
108.91

752.17
13.16
739.01

1,022.37
169.68
852.69
815.06
37.63

878.22
13.16
865.06
50
815.06

750
05
37.50
34.12
3.38

34
53.37
[illegible]

1883 Expenditures

[illegible] 5	[illegible]	5	
6	Mrs Hastings	8	
	[illegible]		20
	[illegible]	16	
	[illegible]	105	
	Mending [illegible] Portmanteau		25
	Samuel [illegible] S. Porter	120	
	Shaving [illegible]		35
	Loan to Amherst 5 Ex 6 [illegible]	2	
	Postage stamps Ex [illegible]		91
7	Ex to [illegible]	1	20
8	Telegrams Ex [illegible]		60
	[illegible]		25
9	S W Porter	5	
10	Telegrams Ex [illegible]		07
	Ex to Springfield & Chicopee Ex [illegible]	2	25
11	[illegible]	25 276	64
11	[illegible]	1	
		277	61
	Deposit	1257	73
	Cash	50	83
		1538	14

1883	Receipts		
Feb 5	Deposit	[illegible]	[illegible]
	Cash	58	68
6	[illegible] Protesting	28	25
	McCullahan Note	500	
	" " Int	13	72
16	[illegible] Int	35	43
10	[illegible] protesting	11	66
"	Int [illegible] Note	23 1529	24 34
"	[illegible]	[illegible]	[illegible]
		1530	[illegible]

[illegible]
12.[illegible]
[illegible]
3[illegible]
1201.73

1530.1[illegible]
277.6[illegible]
1252.46
1201.73
50.73

[illegible]
[illegible]
2.56

52
[illegible]
[illegible]

1888	Expenses & Items		
[illegible] 12	[illegible] Exp 6 60	1	25
13	John Kelly cutting & drawing wood	1	75
	[illegible]		
	for 1888 [illegible]		
	he can [illegible] I [illegible] to have		
	the [illegible] to put in anywhere		
	Shaving & Hair		35
14	[illegible]		50
	[illegible]	1	50
	Popcorn boy		15
	[illegible]		35
15	[illegible]	1	25
	[illegible] Exp 6 60	2	
16	[illegible]		
	3 @ [illegible]		
16	S. M. Porter	5	
17	[illegible]	2	50
18	Contri[illegible] S School	1	
		17	60
	Deposit	2,184	89
	Cash	44	63
		2247	12

1887	[illegible]		
Feb 12	Deposit	1,2[illegible]	[illegible]
	Cash	4[illegible]	[illegible]
17	[illegible] note	500	
	" " " [illegible]	57	5
	" " " Note	393	42
	" " " Cash	26	87
	Cornelia A/Bouchard on Note	30	
		2247	12

2,247.12
12.[illegible]
2,259.[illegible]2
2,184.89
44.[illegible]5

2579.55
-13.16
2566.39
381.50
2184.89

[illegible]

1883	Expenditures		
Feb 19	[illegible]	2	
	" " [illegible]	1	
	[illegible]		10
	[illegible]	7	
20	[illegible]	1	
	[illegible]		35
21	Postage Stamps		[illegible]
	Lead Pencils		25
	[illegible]	1	50
	[illegible]		15
	[illegible]		10
22	[illegible]		50
	[illegible]		70
23	Matches		50
24	Rep Paints		50
25	[illegible]	5	
	" S School	1	
		12	21
	Deposit	2,039	99
	Cash	22	24
		2,0[illegible]	52

1881	Receipts	
Feb 19	[illegible]	2,154 89
	Cash	44 63
20	[illegible]	15
		2,214 52
23	[illegible]	120
	[illegible]	80
	[illegible]	240
		2,654 52

2,654 52
22 29
2,632 23
2,6[illegible]
22 34

2,[illegible]
381.[illegible]
2,653.[illegible]
13.1[illegible]
2,634.[illegible]

Cash
24[illegible]

2,157.89
[illegible]
2,[illegible]7.44
1,6[illegible]2.[illegible]
22.64

1883 Expenditures

June 26	½ Chronicle Est [illegible]	5	10
	Exp. to Springfield	1	
27	[illegible]	100	
	Shaving & hair		35
28	Ex. to Westfield		70
	Repair shoes		25
[illegible] 1	Table water		50
	Leicester Or Porter	5	
	Board Mansion House	25	
2	" Mass. Association	66	71
	Exp. to Springfield [illegible]	1	60
	Hackman		25
3	[illegible] cleaning	1	25
4	[illegible]	1	
		207	71
	Deposit	2,274	15
	Cash	72	34
		2,554	20

1892	Receipts	
Feb 26	Deposit	2,659 59
	Cash	20 09
	D Wagner Rent	17
March 1	Michael Gallaghan Rent	7
3	Alvin Ford Rent	15
11	Nate Day rent of pasture	46
		2,754 23

2,754.23
2 6 7.11
2546.52
2,474.18
72.34

2,621.39
84.50
2,537.89
65.71
2,474.18

74.68
72.34
2.34

1898	Expenditures		
Mar. 8	Shaving, Hair & Oil	1	
9	Ex to Springfield	1	25
	Second Mrs Gillett	100	
8	Rep. Boots & Coat		75
	Mrs Hastings	5	
9	Sam Davis M O Pierce		32
10	Ex to Hatfield		60
11	Ex to Chicopee Est 500		52
"	" " Chicopee		53
"	Dr W J Phelps [illegible]	4	25
	St Car Tickets	1	
		115	22
11	[illegible] S School	1	
"	[illegible]	2	
		118	32
	Deposit	2449	18
	Cash	4	94
		2572	34

1888	Receipts	
March 5	Deposit	2,474 18
	Cash	72 84
	John Begg - Int.	25 00
10	Miss Pearce - money loaned	32
		2,572 34

2,572.34
11 8.22
2,454.12
2,449.18
4 94

2 621,37
81.50
2,539,87
90.71
2,449.18

9
2,22
1.22
8,22

1883	Expenditures		
March 12	[illegible]	1	75
	Expressage [illegible]		25
	[illegible] for [illegible]	5	
	Team to Whately Est C C S	2	
13	Expenses from Mass. Ag		50
	J A Billings do	3	
	[illegible]		35
	Tea		65
15	Expenses to Boston Est C C S	16	12
	" " " G W H	7	78
	Table [illegible]		50
16	Board J A Billings	75	07
	Geo Butler Chas Williams	2	50
	Board [illegible]	3	50
17	L W Porter	11	
	Soap	127	47 50
	Team to Amherst Est C C S	4	
18	[illegible]	1	
		127	47
	Deposit	2,274	11
	Cash	67	14
		2,468	72

1883	Receipts	
Business	Deposit	2.449.18
	Cash	4.94
	Est P E Hoyle	1.60
	1st Qr. J Adams Int	13
		2468.72
		2.468.72

2,221.50
31.18
2,539.89
265.78
2,274.11

2,468.72
134.87
2,333.85
2,274.11
59.74

62.

1883	Expenditures		
[illegible] 21	Ex to [illegible]	5	38
	Ex. to Northfield & Worcester ex 6 6 5	13	55
	Rep. Overcoat		75
	Express - Glasses		25
	Shaving [illegible]		35
23	Ex to Montague	1	57
24	Ex to [illegible]		[illegible]
	Mending Umbrella		75
	[illegible] - Premium Life Policy	18	01
	[illegible]	1	25
	P O Stamps		97
	2 Shs. Conn R R Road	327	50
		370	68
25	Tuition - School		
		371	25
	Deposit	2396	61
	Cash	5	69
		2751	95

1887	Receipts		
March 13	Deposit	2,274	11
	Cash	57	74
22	Bank Allowance	10	
24	[illegible]	250	
	[illegible]	8	85
	[illegible]	140	
	[illegible]	4	28
		2,751	98

2,751.98
371.68
2,380.30
2,376.61
3.69

3051.33
81.56
2969.87
593.26
2376.61

6.85

1883 Expenditures

March 26	Carriage – Ext C & D		25
27	[illegible] Ext C & D	3	
	Deposit Springfield Inst for Savings	1,000	
	Ex. to Springfield		50
	[illegible]		75
	[illegible] Springfield	5	
28	[illegible]	100	
29	Expenses to Springfield Ext C & D	1	
	Copies [illegible] Ext C & D	8	
30	Ex. to Northfield		45
31	" " " Lunches	5	
	Telegram Minneapolis Ext C & D		76
	[illegible]	1	
April 1	Table [illegible]		50
	[illegible] School	1	
		1,127	21
	Deposit	2,226	61
	Cash	32	02
		3,385	84

1888	Receipts	
[illegible] 22	Deposit	2,3[illegible].61
	Cash	8.6[illegible]
	J G Porter, Atty	150
	Int	3.21
27	[illegible] College	750
	Geo [illegible] Atty	150
	Int	1.72
		3,385.84

3,385.84
1,127.21
2,258.63
2,2[illegible].[illegible]1
35.0[illegible]

40[illegible]1.38
81.52
39[illegible]
1[illegible]
[illegible]2[illegible]

35

1882 Expenditures

April 1	Board for Horses	21	74
	Shoeing horse		75
	Rep. waterproof		25
	[illegible] Coat Chips [illegible]	20	
	Repair [illegible]	3	75
	S. N. Porter	5	
3	Chopping the wood	18	
	Express Co		30
	Hotel Bus H E Dickinson		50
	Shaving & hair		35
4	Ex. to Hampshire		45
6	S. N. Porter's [illegible]	12	75
	[illegible]	21	57
7	[illegible]		65
	" " J. Baileys "		65
	Gas bill	8	20
	Ex to Northfield		35
8	Lantern S School	1	
	" Mrs Hastings	2	
	Quinine bill		50
		162	89
	Deposit	2,983	98
	Cash	36	37
		3,183	24

1883 Receipts
April Deposit
Cash

		2,276 61
	Ann Cemetery 13 Brown Ed.	32 42
	[illegible] S. H. [illegible]	757 36
6	[illegible] Sep	6 –
	[illegible]	5 75
11	[illegible]	36 [illegible]
		3,183 24
		−757 36
		2,425 88
		162 89
		2,262 97

3,183.24
162,89
3,020,35
2,983,98
36.37

658,88
[illegible]
[illegible]

[illegible]
1 8 [illegible]
2,983,98
757,36
2,226,62

3,020 36
757 36
2,263 [illegible]

1883	Expenditures		
April 10	Ex. to Whately - Est G. A. D.		50
	Express Co " " "		25
	E Stratton "	4	55
	Shaving & hair		35
	[illegible]	34	80
11	Est [illegible] Dickinson for two days	4	25
13	Parish Tax	104	70
14	Miss Clarke - for [illegible]	5	
		154	40
15	Table matter		50
	Collection S School	1	
		155	90
	Deposit	2.239	25
	Cash	57	30
		2,452	45

1888	Receipts	
April 9	Deposit 2,983.93 less 757.30 =	2,226.63
	Cash	36.37
11	Estate 6 Curtley Dickinson	156.67
12	Mrs French State Supt	32.78
		2,452.45
		2,452.45

2,452.45
155.90
2,296.55
2,239.25
57.30

2,226.63
156.67
2,383.30
144.05
239.25

58.55

3,375.65
379.04
2,996.61
757.36
2,239.25

1883 Expenditures

April 16	Pencils S W Boler's [illegible]	2	25
"	26 yds Sheeting	8	58
"	Thimble Silk		25
17	E S Hastings pew	4	28
	Mrs Berry pillows [illegible]	1	25
18	Ex to Placerville		10
	S W Porch	5	
20	Expenses to Syracuse	16	82
	Shaving & Hair		35
21	Ironing pew		25
		3 [illegible]	13
	Bottle Ink		78
22	Central S School	3 [illegible]	44
		1	
		40	46
	Deposit	2137	
	Cash	195	69
		2371	55

1880 Received

April 16 Deposit 2,996.61 less 757.36 = 2,239 25

Coupons 57 30

21 For Services on Note 75

2,371 55

2,371.55
39.88
2,331.67
2,137.00
194.67

2,239.25
102.25
2,137.00

175
15
190
5.96
195.96

2,371.55
40.88
2,330.67
2,137
193.67

3,225.65
331.29
2,894.36
757.36
2,137.00

189
5.90
194.90

1883	Expenditures		
Dec 24	Ex J E Billings [illegible]		25
	Ex P C Hayden [illegible]		1
	Shaving Hair		25
	[illegible]		
25	24 [illegible]	31	35
	Apples		89
26	Express [illegible]	1	50
27	Ex to Hatfield		45
	Rep Clothing	6	
	Mileage Tickets	20	
	2 Shs Conn River R Road	334 335	50 49
	Rep Valise		50
	Searle & Edwards	3	25
28	Mrs Berry	1	25
	Northampton Institution for Savings	1,000	
	W H Pierce [illegible]	5	
	Insured [illegible]	149	75
		1,555	24
29	[illegible]		25
	" [illegible]	1	
	Table [illegible]		50
		1,581	74
	Deposit	1,153	07
	Cash	53	25
		2,788	06

1,153.07
53.25
1,206.32

1883	Receipts	
Apl 22	~~Deposit~~ 2894.56 less 757.36 =	2137
	[illegible]	115 47
	[illegible]	3 40
	Interest on H S Bates Note	134 71
	" " L & S Millers Note	9 20
	Prin " " " " Note	67
26	Jas. Porter Interest Note	7 45
"	[illegible] Ex.	88 66
		2,624 49
28	Prin. [illegible] Note	134 37
	Int " " " "	15 38
	[illegible] Ex. to Onondaga	13 32
" "	[illegible]	20
		2788 06

3,665.65
765.59
2,9[illegible]
757.[illegible]
[illegible]2.50

2.624.49
395.[illegible]
2.229.[illegible]
2.142.50
86.50

96
3.42
99.42

3,665.65
13.82
3,679.47
1,769.04
1,910.43
757.36
1.153.07

2,788.06
1.555.24
1.232.82
1.153.07
79.75

2,[illegible]
1,[illegible]7[illegible]
1,2[illegible]3[illegible]
1.153.07
53.25

91
1.55
92.5[illegible]

65
1.05
66.05

1882	Exp. [illegible]	
May 11	Ex. to [illegible] & Bost. Washington	29 06
15	[illegible] — to [illegible]	25
"	Ex. to Hatfield	25
"	Lecture Ch. Hatfield	1 00
		58 31
	To Balance	1550 04
	Cash	41 65
		1,650 00

1883	Receipts	
Apl 30	Deposit	1,153 07
	Cash	53 25
May 5	J.B. Bryan Int	46 80
	" " " Int	12
	" " " Prin. Note	200
	" " " Grass last year	35 —
"	A.B.M. Prin. Note	[illegible]
	" " " Int	[illegible]
		1,650 86

1,153.07
757.36
1,910.43

1,650.86
56.11
1,594.75
1,553.07
41.68

78.75
1.12
77.63

1,153.07
400
1,553.07

78.75
41.28
87.07 Receipts

1883	Expenditures		
May 7	Express Co		25
	[illegible] to Francis [illegible]	5	
8	Mrs. P. [illegible] [illegible]	1	75
	Express Co		25
	[illegible]	65	
	Shoeing [illegible]		35
9	Telegram to D [illegible]		31
10	Team		35
	Ex to Montpelier		50
11	Express	1	15
	Jas [illegible]	50	
12	S W Porter	10	
"	Ex to Montpelier		25
13	[illegible] - 8 [illegible]	1	
		136	16
	Deposit	1191	82
	Cash	[illegible]	77
		1650	75

1883 Receipts

Aug 7	Deposit 23 shares 57.36 =	1553 27
	Cash	41 65
8	[illegible]	5
11	Schweitzer for Adele 4 Coller Becker	50
		1650 75

1650,75
156,16
1514,59
1471,82
42.77

2369.18
142
2227.18
757,56
1471,82

1888 Expenditures

May 15	Table waiter		50
	6 yds binding		60
16	[illegible] sleeping rooms	50	
	Drugs E. A. Dickinson	5	
	Envelopes		26
	Team to South Hadley	2	
	[illegible]		60
	[illegible] meetings	3	
17	Telegram [illegible]		29
	[illegible] legacy for Joseph [illegible]	200	
	Lewis White [illegible]	12	82
	Board John [illegible]	100	
18	" John Begard	25	
	Rebate to J B Ryan	8	33
19	[illegible]	1	25
	[illegible] Bros. Dept. [illegible]	621	65
20	[illegible]	1	
		612	05
	Expenses	1343	82
	[illegible]	3	87
		1960	36

1858 Received

January 14	Deposit 2229.18 less 757.36 =	1,471 82
	Cash	434 77
11	J McHough - Gnass Note	28
12	G S & F G. Grimes Note Int	25 75
"	Recd Joseph Leavitt for 6 Months [illegible]	[illegible]
		1,960 34

1,960.34
612.65
1,347.69
1,343.82
3.87

4.00

3,033.82
1,690
1,343.82

1883	Expenditures		
	Amount Forward [illegible]	870	
22	Pd to Hoatfield		25
	Shaving [illegible]		35
23	[illegible]	5	
24	Joseph [illegible]	10	
	[illegible] Loan	5	
	[illegible]	2	50
	Rep Spectacles		15
25	Dr Daniel Thompson died		
	Rep Coat Vest & Pants	2	
	[illegible]	10	
	[illegible] 24 [illegible] 10th 1883		
26	Rep - Coat		25
27	[illegible]		
	Contri - Ed & College Society	5	
	" S School	1	
	[illegible]	5	
		916	50
	Deposit	926	44
	Book	9	75
		1852	69

1858 Receipts

May 21 Disbursements 1,347 27

Cash 5 37

A Allen - [illegible]

1,352 64

1,352.64

416.50

936.14

921.[illegible]

1[illegible]

3,036.44

[illegible]

[illegible]

2.80

7

9.80

1883	Expenditures		
May 28	[illegible]	16	20
	Miss [illegible]	5	—
	Shaving & Hair		35
30	Expenses to Norwalk	6	00
31	Rep coat	1	75
June 1	Board [illegible]	21	
	Table Matter		58
	Coffee Pot		42
3	[illegible]	1	00
		51	75
	Deposit 789.24 less 4.78	884	46
		936	21

1882 — Receipts

May 28. Deposit
cash

[illegible]
[illegible]
956 21

956.21
51.15
904.06
877.24
[illegible]

1236.40
[illegible]
[illegible]
21
887.24

1883	Expenditures		
June 4	S D Hopkins	10	
	Shaving & hair		35
	1st Pt Egypt - Dunn's Ho Bill	15	
5	Coffee		33
6	[illegible]	16	
"	St Car Tickets	1	
	Apple		20
7	Rep boots		25
"	Expenses to Hampton	1	75
8	Rep Pants	1	
	Sugar 16 & Crackers	23	41
	Taxes for the Church		50
9	Loaned J A Willing	100	
	Rep Shoe		15
13	Contrib S School	1	
		170	39
	Deposit	956	24
	Cash	10	11
		1139	24

1883	Receipts		
June 4	Deposit	889	24
	Salary Seventh College	250	
		1139	24

1139.24
170.89
968.35
958.24
10.11

12
1,24
13,24

1576,44
416,20
1160.24
202
958.24

1858	Expenditures		
June 11	Soap & Glue		50
	Shaving & Hair		35
12	New Pantaloons	2	
	New Handkerchiefs	2	
15	Ex to [illegible]		25
	Table water		50
	Ref Lunch		50
	S [illegible] Porter	5	
	Loan to [illegible]	1	50
	[illegible] - Bell [illegible]	133	00
16	[illegible] - Grant	1	25
17	[illegible] - 8 [illegible]	123 [illegible]	
		1	
		134	45
	Deposit	1371	71
	Cash	47	93
		1554	39

[illegible]

1883 Receipts

June 11	Deposit ...	958	24
	Cash	10	11
12	16 $16 [illegible]	180	
	" " " [illegible]	23	41
15	[illegible]	60	
14	[illegible]	9	16
		1240	92
16	[illegible]	283	47
	[illegible]	30	
		1554	39
		1152	29

1240,92
133,60
1107,32
1048,24
58,08

1426.44
416,20
1410,24
322
1088,24

1555 79
1348 85
1219,54
1371,51
47 83

24,66

1108,32
283,47
30
1421,79

51 58

2109,51
416,20
1693,51
322
1371,51

1883 Expenditures

Nov 11 Repaired Edwin Bardwell	1	00
Rep Clothing	2	50
18 Bay Rum		50
Sundry Expenses	17	75
Shoe blacking		10
20 Rep Boot		25
S W Porter Ins Policy	14	40
J A Billings " "	3	
Accident Policy & Wife	23	
21 Shoe Ex		25
Sold 1st crop grass on Plain Tie Day for $20.		
Sold 1st crop grass I [illegible] to [illegible] for $20.		
Dr Kilgore	4	25
S H Dickinson Campaign [illegible]	1	25
Expenses on Entertainment	3	50
Clean Coat & Sleeve buttons		5
Shaving & Hair		35
	299	65
22 Tax Nov for J B Billings	5	00
	304	65
23 Rep Pants		25
Sundry Exp / B Billings	135	60
Simmons		35
Bananas & Oranges	1	15
Castine Money Taken to		50
" S School	1	
	47 4	10
Expenses	1,09 8	46
Cash	21	28

1898 — Receipts	
June 19 Deposit	1371 72
Cash	47 83
20 Rec Jonathan Simpson note	120
21 E G Cornwell by Simons note	8 50
22 Rebecca D Bartlett Int	4 56
	1552 54
24 Bor $ 10 Dickinson	50
	1602 54

1552,54
305,75
1246,79
1272,96
24,75

2109,91
416,20
693,71
607.25
086,46

1602,54
494,10
1108.44
1086.46
21,98

23
2 05
25,05

1882	Expenditures		
June 25	Rent p^d money loan S H Dickerson	3 50	
	Miss Dolifley for [illegible]	5	
	Sh. Ex		25
	Teams Hubbard	15	
	Old [illegible] on 5 acres		
	[illegible] to [illegible]		
	[illegible]		
26	Team & Handle	1	50
	Shaving Walk		60
27	Sp Reg - S M P for Feb 18	2	25
	Oranges		10
	Team [illegible]		50
	Sexton [illegible]	10	
	Watering Streets	1	30
28	[illegible]	44	
	J B Reynolds has the Check		
	for ~~20~~ 35, one [illegible]		
	Team & Heat [illegible]	2	
29	Oranges 12 ~~[illegible]~~		12
	J E Hammond for H S [illegible]	10	
	J G Spaulding [illegible]	20	
	p^d [illegible] Mrs Baker	35	40
30	Gas ~~60~~ 40	13	10
	[illegible] E Billings	1	50
	Mrs Hastings	5	
July 1	[illegible] Mrs Morton 5 =	6	
	Delia Stacey	1	0
		341	32
	Deposit	914	31
	cash	108	16
		1.363	67

1887	Receipts		
June 25	Deposit	1,086	46
	Cash	21	98
26	Elizabeth Wilder Int	72	50
		1,180	94
27	[illegible] River R Road	56	
		1,236	94
30	Geo P [illegible] Int	22	50
"	Francis Edson Int	6	25
	Francis Edson [illegible] last year	92	
		1,357	69
	[illegible] Sheet [illegible]	6	
		1,363	69
		1,363	69

1,363.69
341,32
1,022.37
914,21
108.16

270.32
50
320,32

1,363,69
270,32
1093.37
914.21
179.16

1,236.44
11.32
1,225.12

927,31
125,33
1052.64

129
3,40
132.40

108
3,33
111,33
104.16
3.17

1,363,69
320,32
1043,37
914 21
1086.46 129.16
56
1,142.46
22.50
1,164.96
250.75
914.21

1,363.69
320.32
1,043.37
914.21
129.16

970.21
125.33
1095.54

914.21
125.33
1039.54

1882	Expenditures		
July 2	[illegible]	2 5	
	To old [illegible]	1	
	Loan to [illegible] Belanger	1	
	[illegible]	4	
	[illegible] to the West		
Aug 21	[illegible]		
	Expenses & Same to him Burke	3 44	15
22	Rep. & Union to Oct 1		1 70
	PO Stamps		25
	[illegible]	3 5 4 6 5 15	69 75
23	[illegible] tax		
24	[illegible]		25
	[illegible] - Worcester Suit		37
	[illegible] Paper	7	
	[illegible]	10	
25	Shoe Blacking		40
	Loaned J A Billings	1 09 5 4 6	11
		5 7 6	19
	[illegible]	4 5 7	5 4
	Cash	1 8	64
		1 0 7 2	37

1883	Receipts	
July 2	Deposit	914.21
	Cash	108.16
"	Allowance Bank [illegible]	15
		1037.37
Aug 24	B Finnegan rent	35
		1072.37

1072.37
596.19
476.18
457.54
18.64
21.63
2.99

610.54
153.00
457.54
21.63
479.17

1037.37
465.75
571.62

914.21
525
389.21
200
589.21
38.67
550.54
23.00
98
24.42
21.62
2.80

550.54
60
610.54

18[illegible] Expenses [illegible]

Aug 27	Allen – Board	100	
	Ames & Stone	5	
	Ralph Gazette	2	
	[illegible] Jos. Arthur & Smith	2	15
	H2 Braithwaite Ae. Elections ~~A Youth Lines~~ 3 mos	5	
	E4 [illegible]		25
28	[illegible]	110	87
	[illegible]	30	92
	Shaving [illegible]		35
29	D. F. Spencer [illegible] & watches	11	50
	[illegible] [illegible]	2	50
		268	54
30	Bill [illegible] Society	5	
31	[illegible] J. A. Seller	300	
	[illegible]	573	54
Sept 1	13 [illegible]	8	33
	Repair car	1	25
"	Table [illegible]		50
2	[illegible]	1	
		584	62
	Deposit	224	25
	Cash	3	13
		812	00

1888	Receipts	
Aug 27	Deposit	457 54
	Cash	18 64
6	A Hawthorne [illegible]	320
29	Lee's Store – money loaned	15
	" " Int	82
		812 00
		812

812
584,62
227,38
224,25
3,13

930,54
406,29
524,25
19,
3,20
546,45

457.54
320
777.54

224,25
15
1.20
240,45

812
268.54
543.46

812.00
573.54
238.46

4,
1
1,12
6,12

1942	Expenditures		
Sept 2	Arithmetic business book		75
4	Samuel & [illegible]	75	
	Description of machine made		
	by Appleton [illegible] No. 316		
	Blank paper		10
	Head tax	26	73
	Shave & hair		55
	Have just this morning		
	[illegible] Dresser - [illegible]	25	
6	[illegible]		25
7	Expenses to [illegible]		50
	[illegible]	1	75
	[illegible]		65
	[illegible] ^more^ Est 6 [illegible]	9	75
	envelopes		20
9	[illegible]	1	
		141	94
	Deposit	[illegible]	[illegible]
	Cash	[illegible]	[illegible]
		247	35

1882	Receipts		
Sept 3	Deposit	224	25
	Cash	3	13
8	Rev. A. H. Dickinson	20	
		247	38

247.38
141.90
105.48
87.27
17.67

18
1.67
17.97

1888	To Expenses [illegible]		
Sept 10	2 pr Dickinson [illegible]	20	
11	Expenses to Hartford		25
	[illegible]	2	75
	J A Billings Fees	5	
	J D Billings Fees	13	30
	E B Barker's Fees	10	70
	3 ··· 4 5 = 85.40 Peppermints		15
	Shaving Hair		35
12	Postage Stamps		24
	Repair [illegible] Gaiter		25
	Cakes		33
13	Ex " " to Hartford		25
		53	57
15	Table [illegible]		50
	P O Stamps		15
16	[illegible]	1	
		55	22
	Deposit	137	77
	Cash	2	45
		195	44

1888 Receipts

Sept 10 Deposit

Cash

S B Baker - grocery man

Per A H Dickinson

87 77
17 67
105 44
75
180 44
15
195 44

195.44
55,22
140,22
137,77
2,45

180,44
53.77
126.67

188,44
52,22
136,22
2,45
133,77

299,25
161,48
137.77
6,47
144,24
126.87
17.37

87.77
75
162.77
25
137.77

299.25
161,48
137.77
15
122.77
2
12[illegible],77

87.77
75
162 77
25
137.77

1883	Expenditures		
Sept 17	A A Dickinson money box	15	
19	Boston Expenses	25	61
	Shaving, Hair & Hair Tonic	1	
	[illegible] 3027.57		
20	Services John Sydney	40	
21	Ex to Hartford		25
	S M Porter	5	
	~~[illegible]~~ R Fitzgerald's fees	6	25
	Washing & Chronometer watch	2	50
22	Adv - F D Billings Rec^d	4	10
	[illegible]	1	25
	[illegible]	2	
23	[illegible]	1	
		103	36
	Deposit	40	27
	bank	64	09
		207	72

1868	Receipts	
Jan 17	Deposit	137 77
	Cash	2 45
20	Orin R. Jones due	15
18	Jenna Field interest	37 50
22	Ruro Trance due	192 72 15
		207 72

137.77
135
2.77
37.50
40.27
66
1.03
107.30

207.72
97.36
110.36
40.27
70.09

1883	Expenses Items		
Septbr	Shaving [illegible]		35
25	Peppermint		10
	[illegible]		50
	Catholic fair	2	
26	Examination J A Billings note	2	
	E Brown's J O Billings Note	11	50
	W Garrett " " "	6	
	Recording deed " " " "	1	50
27	[illegible]	2	50
	Loaned J O Billings	100	
28	Probate court	3	
	" " Hayde Est	5	
	Refund to [illegible] fund	10	
29	[illegible] Hayde Est	4	50
	Ex to Hatfield		25
	S W Porter	5	
		154	20
30	[illegible] School	1	
		155	20
	Deposit	98	00
	Cash	5	92
		259	12

1883	Receipts		
Sept 26	On ledger	40	27
	Int	64	0[illegible]
27	E Baker - loan $50. Int $35, 40 Int $10,70	96	10
29	Mrs Pallis premium note	67	
	" " " Int "	8	66
		259	12

432,45
67,66
500,51
402,48
98,03
9,47
107.50

259.12
155.28
103.92
98.05
5.87

1883	Expenditures		
Oct 1	Medley [illegible]	25	
	Table [illegible]		50
	P O Stamps	1	
	Gas bill	3	
2	Ex to Hatfield		54
	Journal N E [illegible]	25	
	Shaving & hair		35
	Ink & Mucilage 3 qts	2	75
3	[illegible] of Streets	7	50
5	~~[illegible]~~		
	Bay Horse	1	75
6	Recor Quit Claim Deed		50
	[illegible]		15
	Team to [illegible] Medley	2	
7	[illegible]	1	
		72	50
	Deposit	735	53
	Cash	13	23
		820	76

1883	Receipts		
Apl 1	Deposit	98	03
	Cash	5	89
	Northampton Bank	10	
2	W H Gleason Int	12	
	Chas E Stevens Note Int	37	50
5	E J Cummock Note	150	
	" " " Int	7	34
6	A E Jones - sale of land	500	
		820	76

820.76
22
798.76
785.53
13.23

98.03
37.50
150
65
1.
500
875.58
140
735.58

3897.82
3022.24
875.58
140
735.58

21
1.35
22.35 Cash
13.23
9.12

1883	Expenditures		
Oct 8	S W Porter Int - S Chandler	43	75
	" " " Agreement " "		40
9	Lunnel - Barber		
	S W Porter	5	
	Shaving & Hair		35
10	Mrs S B Warner	10	
11	Express		30
	Stage from Hadley		25
12	Weekly Heralds		25
13	Cutting Hair	3	
	Rep. Under Boot		25
14	[illegible]	1	
		64	55
	Deposit	691	78
		756	33
	Surplus	7	57
		748	76

1,20
55.00
11.00
67.20
.26
67.46
40.01
36
42.34
2.23
42.62
72.10
90.28

70
16
86

5
6
4
15

23.40
23.75
41.21
67.46
80.
8.
1.50
.78
90.28

430
35
2455
4.21
56.66
3
6
2
25 = 36

1883 Receipts
Oct 5 Deposit
Cash

735 53
13 23
748 76

748.76
64.55
694.21

735.53
43.75
691.78

3,898.13
3,022.57
875.53
183.75
691.78
694.21
7.77

756.53
748.76
7.77

1883	Expenses Trips		
Sept 15	[illegible]		50
	Buttons		75
16	Ex to Hatfield		25
	Large Envelopes		60
18	Rivets & punch		20
	Coffee & meat	1	23
	Ex to Hatfield		25
	[illegible]		15
19	Sp-Rep - E H Porter	2	25
	For Same Bastille	.5	
	Rep. Shoes		20
21	Ladies Relief Society	26	38
	" " S School	1	
		32	38
	Deposit	139	53
	Cash	39	87
		211	78

1883 Receipts

Oct 15	Deposit	691 78
16	J Ashton acc. Ntc	100
18	Michael Foley grass on the Plain	20
		811 78

Sold the 4½ acres on the Plain to Michael Day for 4000 when he pays $500 he is to have a deed & give a mort for bal. at 5 per cent

~~811.78~~
~~21.38~~
~~792.40~~

811 78
32 38
779 40
735 53
43 87

691.78
100
791.78
52.25
739.53
51.84
791.37

3948.03
3022.50
925.53
236
739.53

46.84
Cash

1878 Expenditures

[illegible] 22 [illegible] for James Norton	10	
Pork for salting	3	86
23 J M Britton for shingles	15	
Pens 10 Pins 8 =		18
Shaving & Hair		35
24 Stage to [illegible]	14	50
E M [illegible]	11	50
24 Expenses to Boston	24	
[illegible] for Bros & Jones	50	
25 [illegible]	2	
Pens		10
28 [illegible]	[illegible]	
" [illegible]	1	
[illegible]	[illegible]	
	193	99
Deposit	621	03
Cash	10	13
	825	15

1883	Receipts	
Oct 21	Deposit	739 53
	Cash	39 87
	H G E Woodward insurance	25
24	Jones & Salina bank int	21 75
		826 15

825.15
193.99
631.16
-621.03
10.13

3994.83
3022.30
972.53
354.14
621.20
1.11
622.14

1848 Ex [illegible]		
Oct 30 Sealed [illegible]	60	
" E D Bartlett	12 8	
" C A Hubbard	83	50
J H Howard [illegible]	23	46
Shaving hair		60
	267	56
31 Samuel [illegible]	150	
Nov 1 Ex to Hatfield		25
[illegible]	(32)	
Barrel [illegible]	25	
Team to Hadley	1	
Team		15
2 [illegible] waiter		50
3 [illegible]		15
Ex to Hatfield		50
4 [illegible]		50
[illegible] communion	1	
	446	61
[illegible]	172	97
[illegible]	64	19
	648	16

1858 Receipts

Oct 29	Deposit	621.03
	Cash	10.13
" 31	J McKeogh [illegible]	57 —
		688.16

631.16
267.50
363.66
57
420.66
150
270.66

688.16
446.61
241.55
172.07
69.48

32.
38.58
70.58

688.16
32
720.16
478.61
241.55

3400.03
3022.50
377.53

1883 Expenditures

Apr 5	[illegible] for sick woman	5	
6	Chamberlain [illegible]		
	[illegible] — Will [illegible] 18 [illegible] — Repairs		16
7	[illegible] Porter	3	
9	[illegible]	10	
	[illegible]	13	50
10	[illegible]	45	66
	[illegible]	6	
11	[illegible]	1	
		70	66
	Deposit	257	01
	Cash	31	62
		327	25
	Deficiency	6	25
		[illegible]	[illegible]

7,00
1,25
5,75

1883	Receipts		
Nov 6	Deposit	[illegible]	37
	Cash	69	45
	E Billings for rent	100	
6	[illegible]	13	
7	J P Wheeler Int	47	55
		371	55

371.55
[illegible]
257.87

356.07
35
[illegible]

371.55
13.35
[illegible]
257.87

69.45
14
12

152.07
152
[illegible]
45
259.07
37.52
296.57

3400.03
150
32
[illegible]
3022.50
507.53

356.07
97
[illegible]

1887 [illegible] Expenses

Apr 12	Ex to Hatfield	25
	Pd A M Beck - work cleaning	50
	" Got P C Heyde	1 75
13	Mrs Berry cleaning last week	1 25
	Shaving + Hair	35
14	Pears + Elastics	65
15	Expenses to Northampton	54
	Paid [illegible]	12 58
	" D Jones Esq & Billings	3 [illegible] 84 385 96 10
17	Drug E Store	
	Express Co	80
	S H Dickinson - money [illegible]	57 4 46 46 2
	Postage Stamps	
18	[illegible] back 15 [illegible]	
	[illegible]	1
	Table Waiter	50
		449 96
	Deposit	446 73
	Cash	52 90
		923 57

1953 [illegible]

Feb 12 Deposit 259.07

cash 37.52

15 To [illegible]

24 checks [illegible] 7,914.33

16 [illegible] 5.0 253.57 5.0

[illegible] 24 [illegible]

17 [illegible] 50.0

" [illegible] 2.0 123.17

123.17

723.57
249.94
473.63
440.73
32.90

408.06
352.57
55.07

723.59
446.46
477.13

257.07
50
307.07
347.80
41.??

259.07
22.50
50
331.57
380.84
49.27

3582.03
-173.46
3408.57
-457.84
2950.73
49.27
3000.00

4132.03
173.46
3958.57
517.??
3440.50
3000
440.67
36.46
477.13

55.07
16.27
[illegible]
257.07
22
241.07
60
331.07

1883	Expenditures		
Feb 19	Expenses to Boston	42	62
	Shaving & Hair		35
20	Samuel James Ellis	2	
	Express on books		40
21	Ex E H Abbot		25
	Express C.B		15
	Candles		25
22	S [illegible] Butter	5	
23	[illegible]	1	25
24	N York Times (6 mos	3	75
	Samuel Miss Barnes	1	50
	Edmund Smith - Ex of Stockings	2	
	Mass Total Ab. Society	2	
	Oranges		25
		216	57
25	Contrib for Thanksgiving	5	
	" " School	1	
	Mrs Hastings	5	
	Incidentals		50
		222	07
	Deposit	256	95
	Cash	19	58
		478	68

1882	Receipts	
Nov 19	To Balance	446 73
	Cash	26 90
22	Surplus [illegible] Nov 11	5
		478 63

478,63
210,57
268,06
236,98
31.08

446,73
208,75
236,98

[illegible]
2[illegible]6
236.98
19.58

1885	Expenditures		
Nov 26	Coffee		33
	Soaking a Ceiling	1	75
27	Expenses to Hatfield		25
	" " S D Hadley	1	
	Fare S A Dickinson	3	
	Shaving & Hair		35
28	Cong'l [illegible] S A Dickinson	2	
	Sept tuition to 27 & 12.085		
	S P White - Butter		76
	Matches		12
30	Ex. to Hatfield	1	25
	Dea. B. F. [illegible]	1	
Dec 1	[illegible]	1	75
	Salt		80
	Beans & other things		10
	Table [illegible]		50
2	[illegible] & Bakery	1	
		114	21
	Deposit	136	99
	Cash	4	82
		256	02
	Deficiency		54
		256	56

1888	Receipts	
Nov 22	Deposit	236.98
	Cash	19.58
		256.56

256.52
114.21
142.35
136.98
5.37

236.98
100
136.98

4.83
54

1888	Expenditures		
Dec 3	Board - R Brown	25	
	Service of A Billings	75	
	E B Strong repairing burying lot	31	52
	Est P O Hayden - burying expenses	4	50
4	[illegible]		10
	Repair Pants		50
	Elijah Ham transcript of A Billings	3	
	[illegible] & Holder		35
6	Ex to Nat Dean		25
11	P S H Dickinson money for	30	
7	Robt D [illegible]		50
5	[illegible] - Election	5	
	[illegible] Berry	1	25
	Jos Butler - pork 126 lbs @ 6 3/4	8	57
		[illegible]	
	G Coutre - 8 School	1	
		184	48
	Deposit	[illegible]	[illegible]
	Bank	97	35
		273	81
	~~Deposit~~	~~[illegible]~~	
		~~273~~	~~81~~

1883	Receipts	
Dec 3	Deposit	136 98
	Cash	4 83
"	Jas A Deane [illegible]	2
"	Bro. J.M. Dickinson	30
6	Thos Martin Sept	15
	" " on a Note	100
8	Thos Pepper Sub	5
		293 81

296,45
160
136.98
125
11.98

293,81
140,48
113,33
11,98
101,35

293.81
184.48
109,33
11.98
97.35

25
75
100

96
2.33
98.33

95
2 35
97 35

136,98
125
11,98

1899			
10	James Tipton died		
Dec 11	[illegible]		75
	[illegible]	1	50
	[illegible] wedding	5	
	S W Pontie	5	
	Paid to Headley	1	50
	Shaving & Hair		35
13	Ref Cane		20
	Oranges		20
15	Sauces of A Billings	25	
	Ev. [illegible]		25
	[illegible]	5	
	Table waiter		50
16	Centre - S School	1	
	Incidentals	7	25
		47	75
	Deposit	11	98
	Cash	139	60
		199	38

18[illegible] Dec 13	Receipts Deposit Book	11 98 97 85
		109 83

109,81
48,25
61,56
11,98
49,58

49
1,03
50,03

1883	Expenditures		
Dec 17	Shaving & Hair		35
17	Charities Ext Elam Butler	17	90
	Grace & Jury Cards	1	
	Rec'n. deficiency Equity = EH		50
	Summons Ext J Billings		50
	Ins. Mort Ext Elam Butler	8	85
	Candlestick		10
20	A E Stone $57724926	5	
	E.J. & Hatfield		50
	Equity E Heiblum Mort	1	
	Partridges		25
	Summons Ext J Billings EH Mort	1	
21	Frank S Clapp - Safe lock	5	75
22	Summons [illegible]	1	00
	Incidentals		50
		143	20
23	Centre S School	1	
	Mercury 10 to 20 below zero		
		144	20
	Deposit	11	98
	Cash	192	71
		348	89

1883	Receipts	
Dec 17	Deposit	11 98
	Cash	44 60
19	Services on Grand jurors	9 16
20	S H Dickinson [illegible] Off	1 85
22	M A Hubbard Notaries	277 10
		348 89

348,89
144.20
204.69
11,98
192.71

11,98
177,
7,25
06.23

177
16.25
193.25

1903	Expenditures		
Dec 24	Lost to [illegible]		35
	Mrs White - washing	16	59
	Contri - Grace [illegible]	5	
	Shaving & hair		35
27	Expenses to Boston	127	24
	[illegible] & Stockings	14	
28	Pd Ins. Miss [illegible]	8	50
	Expenses [illegible]		45
	[illegible]	1	25
29	Ex. to Northfield		25
	Mrs [illegible]	10	
	Mrs Chas. Phillips	15	
	Express safe		25
		1 [illegible]	33
30	Contri - [illegible] Miss.	5	
	" S. [illegible]	2 [illegible]	80
31	Expenses to [illegible]	1	25
		2[illegible]	55
	Deposit	2[illegible]	78
	Cash	15	16
		249	69

1883 Receipts
Dec 24 Deposit 11 98
Con[illegible] 112 71
31 Joseph Smith rent 5 acres 45
249 69

249 69

204.69
199.33
5.36
2.02
3.34

14,[illegible]
11,[illegible]
2,02

45,94
1
44,94
2
44,94

6 –
1.75
19
7.94
2.02
5.92

249.69
206.55
43.14
46.94
2,55

25–
2
27.
46,94
19.94

30
15.60
45.66
2.02
43.27